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FILED

JUL - 2 2010

CLERK'S OFFICE
U. S. DISTRICT COURT
EASTERN MICHIGAN

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

UNITED STATES OF AMERICA,)
)
Plaintiff,)
)
v.)
)
CITY OF DETROIT, MICHIGAN)
)
Defendant.)
)
)

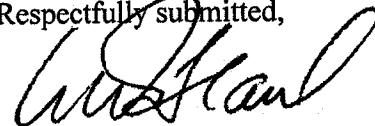
Case No. 03-CV-72258-DT

Hon. Julian A. Cook, Jr.
Magistrate Judge Donald Scheer

SUBMISSION OF
MOTION FOR PAYMENT OF FEES AND EXPENSES

Now comes Venable, LLP, on behalf of the former Monitor, hereby requesting payment of the former Monitor's professional fees and expenses covering the period June 18, 2009 through July 17, 2009 and expenses from May and October 2009 pursuant to this Court's order dated March 13, 2008. Two invoices for payment are attached as Exhibit 1 and 2.

Respectfully submitted,



W. WARREN HAMEL,
THOMAS M. DeGONIA II,
and VENABLE, LLP on behalf of
the Former Primary Independent Monitor

Dated: June 30, 2010

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

UNITED STATES OF AMERICA,

Plaintiff,

v.

CITY OF DETROIT, MICHIGAN

Defendant.

) Case No. 03-CV-72258-DT

)
Hon. Julian A. Cook, Jr.
Magistrate Judge Donald Scheer

PROOF OF SERVICE

STATE OF MICHIGAN)

)ss.

COUNTY OF WAYNE)

Wanda Thomas, being first duly sworn, deposes and says that she is an agent of the Former Independent Monitor and an employee of Venable, LLP; and that on June 30, 2010 she served a copy of the following via US Mail:

MOTION FOR PAYMENT OF FEES AND EXPENSES

upon:

Tammie Gregg/Sheridan England
US Department of Justice
601 D Street NW, Room 5420
Washington, DC 20004

Krystal Crittendon/Allan Charlton
Corporation Counsel's Office
660 Woodward Avenue, Suite 1650
Detroit, MI 48226

Judith Levy
US Attorney's Office
211 W. Fort Street, 20th Floor
Detroit, MI 48226

Wanda Thomas
Wanda Thomas

Subscribed and sworn to before me
this 30th day of June, 2010.

My Commission Expires: 8/29/13

ROI/DOCS1/72527



Ruth A. Lathe
NOTARY PUBLIC
Baltimore County
State of Maryland
My Commission Expires
August 29, 2013

EXHIBIT 1


www.Venable.com

Payment By Check	US Wire Transfers/ACH	Bank Address	International Wires	Federal ID: 52-0517250
Venable LLP Post Office Box 630798 Baltimore, MD 21263-0798	PNC Bank Venable LLP Escrow Acct. Account No.: 5501298602 Wire ABA No.: 031000053 ACH ABA No.: 054000030	PNC Bank Two Hopkins Plaza Baltimore, MD 21201	Please add: Swift Identifier PNCCUS33	For Billing Inquiries Contact: Finance@Venable.com 410.528.2853

SEPTEMBER 15, 2009

INVOICE NO.

1115171

90056431

HAMEL, W. WARREN

U.S. DISTRICT COURT
 ATTN: KA MYRA DOAKS, CLERK
 THE HONORABLE JULIAN A. COOK
 THEODORE LEVIN U.S. COURTHOUSE
 231 WEST LAFAYETTE BLVD., ROOM 718
 DETROIT, MI 48226

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 7/17/2009 IN CONNECTION WITH
 CIVIL ACTION NO. 03-72258

FEES	\$ 81,686.53
DISBURSEMENTS	13,565.19
TOTAL FEES & DISBURSEMENTS	\$ 95,251.72



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Venable LLP Post Office Box 630798 Baltimore, MD 21263-0798	PNC Bank Venable LLP Escrow Acct. Account No.: 5501298602 Wire ABA No.: 031000053 ACH ABA No.: 054000030	PNC Bank Two Hopkins Plaza Baltimore, MD 21201	Please add: Swift Identifier PNCCUS33	For Billing Inquiries Contact: Finance@Venable.com 410.528.2853

INVOICE NO.
1115171

SEPTEMBER 15, 2009

104202.264994

HAMEL, W. WARREN

PROFESSIONAL SERVICES

DATE	TIMEKEEPER	DESCRIPTION	HOURS
06/18/09	DEGONIA, THOMAS M., II	STATUS CALL TEAM	.50
06/18/09	DEGONIA, THOMAS M., II	STATUS CALL TEAM	.80
06/18/09	LATHE, RUTH A.	DPD MEDIA CHECK (.3); PARTICIPATE IN TEAM MEETING (1.3)	1.60
06/18/09	WOOD, SHERYL R.	EMAILS/CASE MANAGEMENT	3.00
06/19/09	LATHE, RUTH A.	EDIT MEETING AGENDA	.20
06/19/09	LATHE, RUTH A.	DPD MEDIA CHECK	.40
06/19/09	WOOD, SHERYL R.	EMAILS/CASE MANAGEMENT	2.00
06/22/09	LATHE, RUTH A.	DPD MEDIA CHECK	.60
06/22/09	WOOD, SHERYL R.	DOCUMENT PREP FOR TRIP TO DETROIT, CASE MANAGEMENT, TRAVEL TO DETROIT	7.00
06/23/09	DEGONIA, THOMAS M., II	TRAVEL (6.0); REVIEW MAS EXPERT REPORT; INCOR VIDEO EXPERT REPORT (1.5); STATUS MEETING WITH JUDGE COOK; STATUS MEETING WITH DPD AND CITY (5.0)	12.50
06/23/09	LATHE, RUTH A.	FORWARD CALL-IN INFORMATION FOR STATUS MEETING (.2); DPD MEDIA CHECK (.4); PARTICIPATE IN STATUS MEETING (.2)	.80
06/23/09	WOOD, SHERYL R.	MEETINGS IN DETROIT W/ J. COOK AND PARTIES; TRAVEL FROM DETROIT	8.00
06/24/09	LATHE, RUTH A.	DPD MEDIA CHECK	.30
06/24/09	WOOD, SHERYL R.	REVIEW Q23 PARAGRAPHS	4.00
06/25/09	DEGONIA, THOMAS M., II	Q23 EDITS	2.50
06/25/09	LATHE, RUTH A.	DPD MEDIA CHECK	.20
06/25/09	WOOD, SHERYL R.	REVIEW Q23 PARAGRAPHS FOR REPORT	5.00
06/26/09	DEGONIA, THOMAS M., II	DV PC REVIEW (2.5)	2.50
06/26/09	DEGONIA, THOMAS M., II	U41 (.5); REVIEW 2008 ANNUAL REPORT (2.5); REPORT WRITING (1.5)	4.50
06/26/09	LATHE, RUTH A.	DPD MEDIA CHECK (.2); PREPARE AND DISTRIBUTE DOCUMENT REQUEST NO. 215 (.2); UPDATE DOCUMENT REQUEST STATUS CHART (.2)	.60



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SEPTEMBER 15, 2009

06/26/09	WOOD, SHERYL R.	Q23 REPORT WRITING	5.00
06/27/09	DEGONIA, THOMAS M., II	U41 WRITE-UP; IN CAR VIDEO FOCUS ISSUE	4.50
06/28/09	WOOD, SHERYL R.	Q23 REPORT WRITING	4.00
06/29/09	DEGONIA, THOMAS M., II	INCAR VIDEO FOCUS (1.4); D.V. PROBABLE CAUSE AUDIT CALL; FOLOW-UP ON AUDIT FINDING (1.5); Q23 REPORTING (.5)	3.40
06/29/09	DEGONIA, THOMAS M., II	IN CAR VIDEO 741 (1.0); MAS FOCUS ISSUE (3.3); Q23 EDITS (1.4)	5.70
06/29/09	LATHE, RUTH A.	DPD MEDIA CHECK (.2); UPDATE DOCUMENT REQUEST STATUS CHART (.1)	.30
06/29/09	WOOD, SHERYL R.	Q23 REPORT WRITING	6.00
06/30/09	DEGONIA, THOMAS M., II	Q24 DOCUMENT REQUESTS	1.50
06/30/09	LATHE, RUTH A.	DPD MEDIA CHECK	.20
06/30/09	WOOD, SHERYL R.	Q23 REPORT WRITING/SUBMIT TO PARTIES	5.50
06/30/09	WOOD, SHERYL R.	RT TO DETROIT, MTG W/JUDGE	6.00
07/01/09	LATHE, RUTH A.	DPD MEDIA CHECK (.1); UPDATE DOCUMENT REQUEST STATUS CHART (.1); CONSULT WITH IT RE: Q23 REPORT CARD CHART PDF (.5)	.70
07/01/09	WOOD, SHERYL R.	Q23 DRAFT REPORT EDITING/SUBMIT TO PARTIES	8.50
07/02/09	LATHE, RUTH A.	DPD MEDIA CHECK	.10
07/02/09	WOOD, SHERYL R.	CASE MANAGEMENT; DOC REVIEW	3.00
07/06/09	LATHE, RUTH A.	DPD MEDIA CHECK	.40
07/06/09	WOOD, SHERYL R.	Q24 PARAGRAPH PLANNING; CASE MANAGEMENT	6.00
07/07/09	LATHE, RUTH A.	DPD MEDIA CHECK	.50
07/07/09	WOOD, SHERYL R.	DOC REVIEW	4.00
07/08/09	DEGONIA, THOMAS M., II	MEDIA, Q24 REQUESTS/PLANNING (2.5); Q24 REGARDING DOD 709'S (1.5); Q24 DOCUMENT REQUESTS AND PLANNING (1.2)	5.20
07/08/09	LATHE, RUTH A.	DPD MEDIA CHECK	.30
07/08/09	WOOD, SHERYL R.	MTFC/CASE MANAGEMENT	2.00
07/08/09	WOOD, SHERYL R.	DOC REVIEW	3.00
07/09/09	DEGONIA, THOMAS M., II	MEDIA REVIEW (.2); Q24 WORK PLAN AND DRS (3.0); U91 (1.5)	4.70
07/09/09	LATHE, RUTH A.	PREPARE DOCUMENT REQUEST #216 AND DISTRIBUTE (.2); EDIT DOCUMENT REQUEST STATUS CHART (.1); DPD MEDIA CHECK (.3)	.60
07/09/09	WOOD, SHERYL R.	Q24, CASE MANAGEMENT	4.00
07/10/09	LATHE, RUTH A.	DPD MEDIA CHECK	.30
07/10/09	WOOD, SHERYL R.	Q23 REPORT REVIEW COMMENTS, REVIEW DOCUMENTS	5.00
07/11/09	WOOD, SHERYL R.	Q23 REPORT	2.00
07/13/09	DEGONIA, THOMAS M., II	DRAFT COMMENTS; RESPONSE	1.00
07/13/09	LATHE, RUTH A.	DPD MEDIA CHECK	.40



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SEPTEMBER 15, 2009

07/13/09	WOOD, SHERYL R.	Q23 REPORT, REVIEW DOCUMENTS, AUDIT CALL	6.00
07/14/09	LATHE, RUTH A.	DPD MEDIA CHECK (.2); UPDATE DOCUMENT REQUEST STATUS CHART (.2)	.40
07/14/09	WOOD, SHERYL R.	PREP FOR HEARING, Q23 REPORT	3.00
07/15/09	DEGONIA, THOMAS M., II	Q24 DOCUMENT REQUESTS	.50
07/15/09	LATHE, RUTH A.	DPD MEDIA CHECK	.20
07/15/09	WOOD, SHERYL R.	PREP FOR HEARING, Q23 REPORT	3.00
07/16/09	DEGONIA, THOMAS M., II	TELEPHONE CALL WITH DENISE LEWIS PLANNING DR'S FOR Q24 SAMPLE	1.00
07/16/09	DEGONIA, THOMAS M., II	HEARING PREPARATION (3.0); TRAVEL (4.0)	7.00
07/16/09	LATHE, RUTH A.	DPD MEDIA CHECK	.30
07/16/09	WOOD, SHERYL R.	PREP FOR HEARING, FILE Q23 REPORT, TRAVEL TO DETROIT	7.00
07/17/09	DEGONIA, THOMAS M., II	PREPARATION AND STATUS HEARING BEFORE JUDGE COOK (4.5); HEARING DEBRIEF (1.0); TRAVEL (4.0)	9.50
07/17/09	LATHE, RUTH A.	DPD MEDIA CHECK	.30
PROFESSIONAL SERVICES TOTAL HOURS			189.00


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INVOICE NO.
1115171
SEPTEMBER 15, 2009
SUMMARY OF SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
DEGONIA, THOMAS M., II	67.30	450.00	30,285.00
LATHE, RUTH A.	9.70	240.00	2,328.00
WOOD, SHERYL R.	112.00	525.00	58,800.00
TOTAL	189.00		\$91,413.00
TOTAL BILLED FOR LEGAL SERVICES			\$81,686.53



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INVOICE NO.
1115171

SEPTEMBER 15, 2009

DISBURSEMENTS

DATE	ACTIVITY	AMOUNT
05/15/09	TRAVEL EXPENSE : AIRFARE FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 4/17/09 (SHERYL ROBINSON WOOD)	195.20
05/15/09	TRAVEL EXPENSE : SERVICE FEE IN CONNECTION WITH AIRFARE FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 4/17/09 (SHERYL ROBINSON WOOD)	23.45
05/15/09	TRAVEL EXPENSE : TRAVEL EXPENSE	(195.20)
05/15/09	TRAVEL EXPENSE : TRAVEL EXPENSE	(23.45)
06/01/09	REPRODUCTION COSTS : W THOMAS - 6/4/09- REPRODUCTION COSTS - IKON	67.84
06/10/09	CONFERENCING SERVICES : S WOOD-6/3/09- CONFERENCING SERVICES - READYTALK	18.02
06/18/09	PROFESSIONAL SERVICES : DENISE LEWIS -- PROFESSIONAL SERVICES RENDERED FOR THE PERIOD 6/18-7/17/09	1,931.25
06/19/09	TRAVEL EXPENSE : T.DEGONIA-DETROIT 6/23/09 TICKET #7681147345	392.20
06/24/09	CONFERENCING SERVICES : S WOOD-6/18/09- CONFERENCING SERVICES	45.42
06/30/09	CONFERENCING SERVICES : S WOOD-6/23/09- CONFERENCING SERVICES - READYTALK	21.59
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - HOTEL EXPENSE FOR TRAVEL TO DETROIT, MI 6/22/09	107.00
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - INTERNET ACCESS AT HOTEL IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/22/09	9.95
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - PER DIEM IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/23/09	36.75
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - ROOM OCCUPANCY TAX (8%) IN CONNECTION WITH HOTEL EXPENSE 6/22/09	8.56
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - ROOM SALES TAX (6%) IN CONNECTION WITH HOTEL EXPENSE 6/22/09	6.42
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SEDAN FROM HOTEL TO COURTHOUSE 6/23/09	41.00
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SEDAN FROM WCCC TO AIRPORT 6/22/09	50.00
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - TAXI FROM AIRPORT TO BALTIMORE 6/23/09	48.00
07/01/09	INTERNAL REPRODUCTION COSTS	3.80
07/01/09	COMMERCIAL MESSENGER / DELIVERY SERVICES : COMMERCIAL MESSENGER / DELIVERY SERVICES	15.32
07/08/09	CONFERENCING SERVICES : S WOOD-6/29/09- CONFERENCING SERVICES - READYTALK	19.08
07/08/09	TRAVEL EXPENSE : T.DEGONIA-DETROIT/BWI 7/17/09 TICKET #7681147483	127.60



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INVOICE NO.
1115171

SEPTEMBER 15, 2009

07/09/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - PER DIEM IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/30/09	36.75
07/09/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SEDAN SERVICE FROM AIRPORT TO DETROIT COURTHOUSE IN CONNECTION WTH TRAVEL TO DETROIT, MI 6/30/09	61.00
07/09/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SEDAN SERVICE FROM US ATTORNEY'S OFFICE TO AIRPORT IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/30/09	61.00
07/09/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - TAXI FROM AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/30/09	48.60
07/09/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - TAXI FROM HOME TO AIRPORT IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/30/09	36.00
07/09/09	TRAVEL EXPENSE : T.DEGONIA-BWI/DETROIT 7/16/09 TICKET #7681147489	203.60
07/10/09	POSTAGE	1.76
07/15/09	LONG DISTANCE TELEPHONE	28.91
07/22/09	CONFERENCE SERVICES : S WOOD - 7/13/09 - CONFERENCE SERVICES - READYTALK	29.52
08/31/09	LOCAL TRAVEL : THOMAS M. DEGONIA - 3/16/06: BALTIMORE PARKING	10.00
08/31/09	PROFESSIONAL SERVICES : RONALD FILAK -- PROFESSIONAL SERVICES RENDERED FOR THE PERIOD 6/18-7/17/09	8,222.50
08/31/09	TRAVEL EXPENSE : AIRFARE IN CONNECTION WITH TRAVEL FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 6/10/09 -- SR WOOD	195.20
08/31/09	TRAVEL EXPENSE : AIRFARE IN CONNECTION WITH TRAVEL FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 6/22/09 -- SR WOOD	326.70
08/31/09	TRAVEL EXPENSE : SERVICE FEE ASSOCIATED WITH CANCELLED TRAVEL FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 6/2/09 -- SR WOOD	23.45
08/31/09	TRAVEL EXPENSE : SERVICE FEE IN CONNECTION WITH TRAVEL FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 6/10/09 -- SR WOOD	46.90
08/31/09	TRAVEL EXPENSE : SERVICE FEE IN CONNECTION WITH TRAVEL FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 6/22/09 -- SR WOOD	70.35
08/31/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - FLIGHT ROUNDTRIP BALTIMORE, MD TO DETROIT, MI 6/26-30/09	195.20
08/31/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - FLIGHT ROUNDTRIP BALTIMORE, MD TO DETROIT, MI 7/16-17/09	195.20
08/31/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SERVICE FEE FOR 7/16-17/09 FLIGHT	23.45
08/31/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SERVICE FEES FOR 6/26-30/09 FLIGHT	46.90
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/28/09 AIRPORT PARKING	14.00



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INVOICE NO.
1115171

SEPTEMBER 15, 2009

08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/28/09: MEAL (PER DIEM)	36.75
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/28/09: TRANSPORTATION TO AIRPORT	62.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 6/2/09: TRANSPORTATION TO AIRPORT	60.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 6/23/09: AIRPORT PARKING	14.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 6/23/09: MEAL (PER DIEM)	36.75
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 6/23/09: TRANSPORTATION TO AIRPORT	60.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/16/09: MEAL	49.34
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/16/09: WESTIN HOTEL	251.19
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/17/09: AIRPORT PARKING	17.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/17/09: MEAL	46.40
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/17/09: TERMINAL COMPUTER USE	6.27
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/17/09: TRANSPORTATION FROM AIRPORT	60.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - MEAL	37.10
08/31/09	WIRELESS TELEPHONE SERVICES : THOMAS M. DEGONIA - 5/20/09: TELEPHONE CHARGES	1.60
TOTAL DISBURSEMENTS		\$13,565.19

EXHIBIT 2



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Payment By Check	US Wire Transfers/ACH	Bank Address	International Wires	Federal ID: 52-0517250
Venable LLP Post Office Box 630798 Baltimore, MD 21263-0798	PNC Bank Venable LLP Escrow Acct. Account No.: 5501298602 Wire ABA No.: 031000053 ACH ABA No.: 054000030	PNC Bank Two Hopkins Plaza Baltimore, MD 21201	Please add: Swift Identifier PNCCUS33	For Billing Inquiries Contact: Finance@Venable.com 410.528.2853

DECEMBER 17, 2009

INVOICE NO.
1134649
90056431
HAMEL, W. WARREN

U.S. DISTRICT COURT
ATTN: KA MYRA DOAKS, CLERK
THE HONORABLE JULIAN A. COOK
THEODORE LEVIN U.S. COURTHOUSE
231 WEST LAFAYETTE BLVD., ROOM 718
DETROIT, MI 48226

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 11/30/2009 IN CONNECTION WITH
CIVIL ACTION NO. 03-72258

FEES	\$ 0.00
DISBURSEMENTS	1,281.72
TOTAL FEES & DISBURSEMENTS	\$ 1,281.72



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Payment By Check	US Wire Transfers/ACH	Bank Address	International Wires	Federal ID: 52-0517250
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INVOICE NO.
1134649

DECEMBER 17, 2009

DISBURSEMENTS

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/18/09	PROFESSIONAL SERVICES : PROFESSIONAL SERVICES RENDERED FROM 7/18-7/22/09	806.25
10/06/09	INTERNAL REPRODUCTION COSTS	3.20
10/06/09	COMMERCIAL MESSENGER / DELIVERY SERVICES : COMMERCIAL MESSENGER / DELIVERY SERVICES	9.04
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/4/09; MEAL PER DIEM (75%)	36.75
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/5/09: MARRIOTT HOTEL	199.00
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/5/09; HOTEL STATE/LOCAL TAXES	29.85
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/5/09; MEAL PER DIEM	49.00
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/6/09 MEAL PER DIEM (75%)	36.75
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/6/09 TRANSPORTATION TO AIRPORT	60.00
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/6/09; AIRPORT PARKING	42.00
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/6/09; TAXI	5.00
11/23/09	POSTAGE	4.88
TOTAL DISBURSEMENTS		\$1,281.72